



2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency
1200 Pennsylvania Ave, NW Washington, DC 20460

Permit Information (* indicates form required data)

What action would you like to take? *

New Industrial Stormwater Annual Report

Please select the NPDES ID corresponding to the facility for which you would like to submit an Annual Report and click the Submit button.

NPDES ID *

NHR053117: Vitex Extrusion, LLC

☒ Confirm NPDES ID: NHR053117: Vitex Extrusion, LLC *

Facility Information

Facility Name

Vitex Extrusion, LLC

Street

43 Industrial Park Drive

Supplemental address

City

Franklin

State

New Hampshire

Zip Code

03235

First Name

David

Middle Name

Last Name

Klepper

Telephone Number

6039341558

Summary of past year's inspections, assessments, and corrective actions

1. Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use airfield pavement deicers containing urea (e.g., "I certify that [name of airport] is in compliance with the effluent limitation guideline for airfield pavement deicing by not using airfield pavement deicers that contain urea."). [Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.] *

AS REQUIRED BY THE FACILITY'S SWPPP, ROUTINE FACILITY INSPECTIONS WERE COMPLETED QUARTERLY DURING THE 2016 CALENDAR YEAR DURING AT LEAST ONE RAINFALL EVENT. SIGNS OF LEAKS, SIGNIFICANT PARTICULATE MATTER, AND/OR CONDITIONS THAT MAY RESULT IN A RELEASE WERE NOT OBSERVED DURING THE ROUTINE FACILITY INSPECTIONS.

2. Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit) *

QUARTERLY VISUAL INSPECTION ASSESSMENTS WERE COMPLETED DURING OBSERVABLE DISCHARGES AFTER A MEASURABLE STORM. SAMPLES WERE CLEAN AND CLEAR. OBSERVATIONS OF SUSPENDED SOLIDS OR AN OILY SHEEN WERE NOT OBSERVED IN THE COLLECTED SAMPLES. A VISUAL INSPECTION WAS NOT COMPLETED FOR THE 4TH QUARTER DUE TO THE LACK OF PRECIPITATION IN THE REGION.

3. For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable. *

THE AVERAGE BENCHMARK COULD NOT BE EVALUATED FOR 2016 DUE TO A DEFICIENCY IN PRECIPITATION RUNOFF; NO DISCHARGE WAS OBSERVED IN THE 4TH QUARTER. THE FACILITY WILL CONTINUE TO SAMPLE THE OUTFLOWS QUARTERLY TO COLLECT A MINIMUM OF FOUR SAMPLES TO EVALUATE THE AVERAGE BENCHMARK AND POTENTIAL FOR EXCEEDANCE.

4. Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit. *

THE FACILITY COMPLETED SEVERAL BEST MANAGEMENT PRACTICES AS CORRECTIVE ACTIONS TO IMPROVE WATER QUALITY FROM STORM EVENT RUNOFF. THESE INCLUDE:

- THE SCRAP TRAILER STAGING AREA WAS CLEANED;
- THE PARKING LOT WAS SWEEPED; AND
- THE FACILITY REPLACED THE STORM DRAIN SILT BAGS.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR 122.22 (d)

Certifier E-Mail *

moreilly@vitexcorp.com

Form Action *

Approve